



**Australian Government**  
**Australian Taxation Office**

**Agent** MCQUEEN ACCOUNTING PTY LTD  
**Client** ABA INVESTMENTS  
**ABN** 24 379 771 943  
**TFN** 879 455 672

## Income tax 551

<b>Date generated</b>	09/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **09 August 2020** to **09 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Nov 2021	13 Dec 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.00	\$0.00
12 Nov 2021	13 Dec 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$0.00	\$0.00
7 Sep 2021	24 Aug 2021	Credit transferred to Integrated Client Account	\$1,536.20		\$0.00
25 Aug 2021	16 May 2022	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$0.00	\$1,536.20 CR
25 Aug 2021	23 Sep 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.00	\$1,536.20 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Aug 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,945.80		\$1,536.20 CR
24 Aug 2021	27 Aug 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,260.52		\$4,482.00 CR
24 Aug 2021	24 Aug 2021	Instalment credit allowed		\$4,482.00	\$5,742.52 CR
24 Aug 2021	12 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,260.52	\$1,260.52 CR